

ADVERSE LICENSE ACTIONS – CHILD CARE
October 2003
Central Region

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
Ana Maria Arriaga RC			Revocation – effective October 1, 2003.	Provider failed to complete CPR and five hours of training within the 90-day timeframe.	Revocation effective October 1, 2003.
Camelot Academy Center		Kathleen Sorensen	Conditional License – effective from July 10, 2003 to December 10, 2003.	An annual survey found 11 total deficiencies, three repeat deficiencies, and one Class I deficiency. The provider failed to correct the Class I deficiency according to the Plan of Correction. A complaint survey also found a Class I deficiency and two other deficiencies.	<p>Conditions include:</p> <ol style="list-style-type: none"> 1. Civil money penalty of \$450 issued for the Class I and the repeat deficiencies; 2. The Class I deficiency must be corrected by July 15, 2003; 3. Increased monitoring. <p>A follow-up visit to the facility on July 15, 2003 found that the Class I deficiency relating to cushioning on the playground was still not corrected. This condition of the license was not met, so a Revocation was issued on July 17, 2003. Provider has requested an informal review of the decision.</p> <p>Conditional license reinstated. Corrections were made to the center. Civil money penalty was reduced to \$175 based on investments into the center.</p>
Susan Webb Family			Conditional License – effective August 25, 2003 to November 25, 2003.	Provider had eight repeat deficiencies from the previous survey in 2002.	<p>Conditions include;</p> <ol style="list-style-type: none"> 1. Civil money penalty of \$600; 2. Increased monitoring. <p>Provider has requested a bureau conference regarding the Civil money penalty.</p>
Rosann Tasso RC			Revocation – Effective October 14, 2003	Provider failed to complete five hours of Department-approved training within the 90-day grace period.	Revocation – Effective October 14, 2003

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Dawn Garcia Family			Conditional License – Effective September 16, 2003 to December 22, 2003.	Provider had four repeat deficiencies from the previous survey.	Conditions include: <ol style="list-style-type: none"> 1. Civil Money Penalty of \$300; 2. Submit renewal paperwork; 3. Increased monitoring.
Martha Rivera RC			Revocation – effective November 5, 2003.	Annual survey found four repeat deficiencies from the previous year. Two of these were Class I deficiencies, including failure to submit background screening of two caregivers, and hot water accessible to children. The Licensee was out of the country and could not be reached by the caregivers. None of the caregivers knew when she would be back.	Revocation – for the seriousness of the deficiencies and the licensee's failure to maintain contact and control of the program. Effective November 5, 2003.
Terri Amerson RC			Revocation – effective October 15, 2003.	Provider failed to complete five hours of Department-approved training and failed to complete first aid and CPR training within the 90-day grace period.	Revocation – Effective October 15, 2003
Caroldeen Norris Family			Conditional License – Effective October 22, 2003 to November 22, 2003.	Provider's payment for renewal of a family license was returned due to insufficient funds.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$75; 2. Required to pay \$70 to replace the previous check, including collection fee; 3. Increased monitoring.
Kim Modes Family			Conditional License – Effective October 16, 2003 to April 16, 2004.	Provider had six repeat deficiencies from the previous survey in 2002.	Conditions include: <ol style="list-style-type: none"> 1. Civil money penalty of \$400; 2. The licensee must complete at least 10 hours of health and safety training by December 15, 2003; 3. Increased monitoring.